

Date: Wednesday, 10/31/2007 3:26:17 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	LOCKNUT	28
Job Number	35479				<i>10/31/07</i>
Estimate Number	10071				<i>2007</i>
P.O. Number	N/A		Part Number	D30153	
This Issue	10/31/2007	S.O. No.	Drawing Number	D3015 REV. B	
Prsht Rev.	NC		Project Number	N/A	
First Issue	N/A	Type	Drawing Revision	B	
Previous Run	34197		Material	N/A	
Written By			Due Date	11/7/2007	Qty: 400 Um: Each
Checked & Approved By	<i>10/31/07</i>				
Comment	Est: A 01/06.28 New Issue SM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <i>4953</i>	<i>CZ0711101</i>
		Description: SS locknut with nylon insert	
		Possible Supplier: Acklands P/N: PFS LNNC516S1	
		Material release note required	<i>(400)</i>
2.0	PFS LNNC516S1	Lock Nut	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 400.0000 Each(s) LOCKNUT	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached	<i>7/11/08 400x 50</i>
4.0	QC6	DIMENSIONAL CHECK	 <i>7/11/08 400x 50</i>
		Comment: DIMENSIONAL CHECK	<i>7/11/08 +396 Coules</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	 <i>7/11/08 +396</i>
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: ST.39	<i>W AB 07/11/08</i>
			<i>(5)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/11/09
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LOCKNUT

Job Number: 35479

Part Number: D30153

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(396)

Comment: FINAL INSPECTION/W/O RELEASE

10/31/109

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



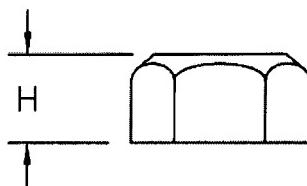
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DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. B
RF		D3015	SHEET 1 OF 1
DATE		TITLE	SCALE
03.07.15		LOCKNUT	NTS
A	01.05.03	NEW ISSUE	
B	03.07.15	ADD D3015-7	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO. 35479
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03.07.18

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1 of 1

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A K6A 1K7

NO DE REFERENCE DU CLIENT CUST. REF. NO.		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.			NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE			
1726280	4953	6122 5207			N		11/02/2007	11/06/2007				
VENDEUR SALESPERSON	TERMES TEFWS	NO DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	APP. DE CREDIT CREDIT AUTH		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	RC/ B.O/SUB.	COPIES	T.P.S.G.T.		
Q01	*** NET 30 ***	0	0	00/00/0000 08:03								
TYPE DE COMMANDE ITEM CODE	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE COMM. DIFF. B.O. CODE	PRIX PRICE		T.P.S. G.T.	
ITEM DE TABLETTE ITEM LOCATION		DESCRIPTION							PAR PER	ESC DIS		
C07B		PFS FW516S1 WASHER FH 18.8SS 5/16 1C/BX				700	700	EA			YYY	
C07E		RPT A.94 CUTTING FLUID ALUMINUM 1 U.S. GAL				2	2	EA			YYY	
C07E		PFS INNC516S1 NUT LOCK NYLON HEX NC 5/16 18.8 SS				400	0	C EA			YYY	
C07E		PFS INNC516S1 NUT LOCK NYLON HEX NC 5/16 18.8 SS				400	400	EA			YYY	
<i>1/1/08</i> <i>SD</i>												
GST# 88970-1272											SOUS TOTAL / SUB TOTAL	
EXPEDITEURSHIP VIA CUSTOMER PICK UP			FACSIMILE SHIPPING	DISPATCHED SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIR. B.O. CODE B= B.O. COMMANDE DIR. C= ANNULÉ CANCEL D= EXP. DIRECTE DIR. SHIP	9275	TOTAL T.N.H. GST/H.S.T. TAX PROV PROV. TAX		
RECDU PAR RECEIVED BY	MONTANT TOTAL TOTAL AMOUNT											

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